12th RA Bill

SBR No. 92/23-24
DATED 29-12-2023

Job No:003-22-000022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260185

Serial No. Annual Maintenance and repairs of Street lights in ward No-031,04 Park
Name of work Package 4-12 of Yelahanka zone From 01-11-2023 To 30-11-2023 (1 month)
Name of Contractor of nature of Agency M/S United Engineers
Date of commencement of work EE/ELE/1 42/WO 012/22-23 Dt: 1-4-2022 (Dup WO/012/23-24 Dt:1-4-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
2)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out Components like Lamps, tubes, chokes, ignitors, Capacitors, Switches, wires, Holders, Starters, and Switching ON/OFF components of Street lights at specified timing and Pole numbering, Preparing ward wise, Street wise data bank furnishing maintenance reports every day etc, Complete so as to ensure efficient burning of Street lights detailed in tender documents for 125 W HPMV light Park lighting System.	710 nos	x 66.25	x 1 month =		47037.50	

Assistant Executive Engineer
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3) Operation and maintenance of street lighting system for 250 W HPSV light street lighting systems.						
	5 nos x 83.33 x 1 month =						416.65
	4) Operation and Maintenance of Street lighting system for 400 W HPSV Street light/High Mast lighting systems						
	38 nos x 83.33 x 1 month =						3166.54
	5) Operation and maintenance of Street lighting system for 70 W MPMH Park lighting systems.						
	50 nos x 58.33 x 1 month =						2916.50

M. A. R. 57 (Rule 116) **No. D** 260486
Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation and maintenance of Street lighting System for 250 W HPMH Park lighting Systems,						
		47 nos	x 91.66	x 1 month	=	4308.02	
7)	Operation and maintenance of street lighting System for 400 W HPMH Street light / High mast lighting Systems.						
		35 nos	x 95.83	x 1 month	=	3354.05	
8)	Operation and maintenance of Street lighting Systems for 24 W LED Street light / Park light Systems.						
		179 nos	x 75.00	x 1 month	=	13425.00	

Assistant Executive Engineer (
BBMP, Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	9) Operation and Maintenance of street lighting System for 65W-LED Street light lighting Systems,						
		6 nos	x	92.50	x 1 month	=	555.00
						total:	75179.26
	Less 12% GST on total					+	9021.51
						total:	66157.75
	Add 18% GST on total					+	11908.39
						total:	78066.14
	Fine Imposed for non burning street lights						2000.00
	2% Deduction for Released Scrap Material						1561.32
						Total:	74504.82

Assistant Executive Engineer
BBMP Bangalore

SBR No.
DATED

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260487

Serial No .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	Certificate:- Certify that the above work has been carried out satisfactorily.						

SBR No. 92/23-24

DATED 29-12-2023

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	12th Bill	78066:00					
	IT 1%	781:00					
	LWF 1%	781:00					
	CBFO 1%	78:00					
	CUSTA 1%	781:00					
	SUSTA 1%	781:00					
	Fine	2000:00					
	Scrap 2%	1561:00					
	Deduction	6763:00					
	bycheque	71303:00					

P0300 Mondal to Street

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ .....

ರೂ: 78066:00 ಜಾಮಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 71303:00 ಪಾವತಿಯಾಗಿದೆ

ರೂ: 6763:00 ಜಮಾ ಮಾಡಿದೆ

29/12/23

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.ಇ. ಯಲಹಂಕ ವಲಯ